	bed by neral, U. S. 7, 1950 Supp. No. 111 Ap ary 20, 1952)						Page 1	of 1		
J. S		(Departmen	nt, bureau, or establishment)			-		ID BY		
oucher prepare	ed at		(Give place and date)			_				
HE UNITED STA	TES, Dr.,	Pa	yee's Account No							
Го			Ramo-Wooldridge	Corporation						
			(Payce)							
	(Addr		Los Angeles 45	, Californi (State)	9.	_				
No. and Date of Da	te of Delivery		ARTICLES OR SERVICES on, item number of contract or			UNIT	PRICE	AMOUN		
Order Order	or Service	schedule, a	and other information deemed :	INVOICE NO.	QUANTITY	Cost	Per	Dollars		

				2135	.			29,816		
				2136 2137				260		
				2138				1.279		
				2139				17,684		
AYMENT:				2140				930		
Complete 🗌			•							
Partial										
Final			e continuation sheet(s) if necessar							
ipped from	to			vernment B/L No.	e must NO	use this	Total	61,470		
certify that the abov	e bill is correct	and just and that p	ayment has not been received.	' '						
		(Sign original only	7)	i						
ate	*Payee(This	s certificate not required when	a like certificate is made by payer on attached k	oill or bills)				61,470		
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Amou				67, 470		
ontract No. <b>A-101</b>		Date	Req. No.		ate		voice Rec'			
rsuant to authority	vested in me I	certify that this acco	ount is correct and proper for pa				<del></del>			
-			same as correct and brober for ba	,, ,1						
Approved for \$			SIGN					<u>3</u>   S		
· -			_ ORIGINAL ³	H				5		
			ONLY		(COM	Tacul	as Atl	Acer)		
tle (Approvi	ng Office	er) T		Date				~ <b>~~</b> ~~~~~~~~~		
T	HE REVERSE OF THIS	S FORM MUST BE EXPLUI	'ED WHEN PURCHASES ARE MADE OR SI	ERVICES SECURED WITHOU	UT WRITTEN AC	REEMENT II	N ANY FORM			
		ring classifica	FION (Appropriation Symbol n	nust be shown; othe	r classificati	on option	al)	<del></del>		
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( Charle M		uated	, for \$	·	•••••	on Treasurer of the United States favor of payee named above.				
aid by Check No.			, 19	Payee		( ravor	or payee na	amed above.		

16---22900-5

Standard Form Form Comptroll  Septer  (Gen. Reg. N.  (Amended I	m No. 1084—Revise rescribed by App er General, U. S. nber 7, 1950 y. 51, Supp. No. 11) February 20, 1952)	proved For BERVI	OCCUPENTOR CES OTHER TH	PURCHE! IAN PERS	SEONAL	90R0006	60020 1. vou. No	<b>061-7</b>	135	
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THE UNITED	STATES, Dr.,	Payee'	s Account No						MCL "	,
To							_		13223	0
2		(P	ayce)					ശ	PY OF	
~	(Ad	dress)	(City)	()	State)					
No. and Date of Order	f Date of Delivery or Service	(Enter description, it	TICLES OR SERVICE om number of contra ther information deen	ct or Federal s		QUANTITY	UNIT Cost	PRICE	AMOUN Dollars	Cts.
		Cost							29,816	5.92
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Shipped from		to W	eight	Government		ee must NO	T blin	Total	29,816	9.92
I certify that the	e above bill is correc	t and just and that payme	nt has not been receiv	ed.	1 1					
ST	ATOTHR	(Sign original only)	•		Dilicien					
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Per	58*Pavee		ertificate is made by payes on att						29,816	
Contract No.	A-101	Date	Reg. No.			)ate		nvoice Rec'		
Pursuant to auth	ority vested in me,	I certify that this account	is correct and proper f	or payment.						
†Approved for \$				†						
Ву			SIGN ORIGINAL ONLY	Title		·		ing Officer)		
Title				Date						
		HIS PORM MUST BE EXECUTED W	HEN PURCHASES ARE MADE							
	ACCOU	NTING CLASSIFICATION	(Appropriation Sym	bol must be sl	nown: oth	or classificat	ion ontion	nal)		===
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I ald Dy		dated								
*When a vouch		•			I _{В.}		(Sign origina	il only)		
writing the compe "John Doe Comp † If the ability t essary; otherwise	ony or corporate name, bany or corporate name, bany, per John Smith, o certify and aut App the approving officer	ed in the name of a company as well as the capacity in whice Secretary" or "Treasurer", FOUNCE of TO FOREIERS will sign on the line below "A	the signs, must appear, as the case may be according to the case must be according to the case of t	For example:	^{1 er} 4-003(	60R0006	00020	061-7	1622900	

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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020061-7 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE WEEKLY DET DISTR 4/20/58 FORM STL - 660 CHARGE DISTRIBUTION COST CENTER BATCH INVOICE PURCHASE CHECK Vendor GROSS NET AMOUNT NUMBER ORDER NUMBER AMOUNT M.J.O. S.D. Mo. Day No. Mo. Day Yr. Int. Sub. 27 04 18 8 IER4-58 04 21 1346 50 29 00 12501 5038 06 •

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